

**GST INVOICE**

<b>PAVIT MEDICAL AGENCIES</b> GALI NO.1,MAHABIR COLONY, OPP.T.B HOSPITAL,GOHANA ROAD, ROHTAK-124001 Phone : 9812005000,9876093750,9416272579 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H GSTIN : 06ACZPK5006D1ZM	Invoice No PM006864 Invoice Date 19-01-2023 Due Date 19-01-2023 E-WAY No. VEHICLE NO L.R. No. 16798 L.R. Date 19-01-2023 Cases 28 Transport SUNIL TRANSPORT	<b>BILL TO:</b> DCDC HEALTH SERVICE PVT.LTD C-185,MAYAPURI IND AREA PHASE-2,MAYAPURI NEW DELHI 07-DELHI PHONE. : 8506011227 GSTIN : 07AAFCD0204K1Z1	<b>SHIP TO:</b> DCDC HEALTH SERVICE PVT.LTD.(NARNAUL) CIVIL HOSPITAL ,NEW MOHALLA MANDI NARNAUL 06-HARYANA PHONE. : 7008893340 GSTIN:
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SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	300	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701L2	10/25	30049099	21.28	11.85	0.00	0.00	12.00	3555.00	3981.60
2.	300	0	1000ML	N.S(FFS)	S1FCV890	11/24	30049099	69.66	28.85	0.00	0.00	12.00	8655.00	9693.60

DCDC HSPL CENTRE-CIVIL HOSPITAL, NARNAUL  
**MATERIAL RECEIVED**  
 DATE: 23/1/23  
 TIME: 1:15 PM RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	12210.00	0.00	0.00	1465.20	0.00	1465.20
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>12210.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1465.20</b>	<b>0.00</b>	<b>1465.20</b>

Total Items :-	2	DIS AMT.	0.00
Total Qty :-	600	IGST PAYBLE	1465.20
		PAYBLE	0.00
		TCS	0.00
		Round off	-0.20

Rs. Thirteen Thousand Six Hundred Seventy Five Only  
 MSG: P.O NO 60-012023-21449-5 DT 10.01.2023

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 All disputes subject to Rohtak Jurisdiction only.  
 Bills not paid by due date will attract 24% interest.  
**OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK**  
**A/C NO. 01768970000035 IFSC CODE: HDFC0000176**  
 IRN: c85170358fdad33b6532287e8c3681c0f245119ea265c1d20b7871b046abdc66  
 ACK.: 132313999277680  
 ACK.DT: 19-01-2023 16:17



**FOR PAVIT MEDICAL AGENCIES**  
*[Signature]*  
 Authorised Signatory

**Grand Total**  
**13675.00**